

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

CCO: 239    Suppl. No. 0    Contract No. 04 – 0120F4    Road SF-80-13.2/13.9    FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

**NOTE: This change order is not effective until approved by the Engineer.**

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

This change order extends the operational time period of the Document Management System (DMS) described in Special Provisions Section 10-1.20, "Document Management System," beyond the contract item work completion date of May 3, 2012, to project completion or as directed by the Engineer.

**Extra Work at Force Account:**

## Item 1.

As directed by the Engineer, provide additional computer equipment, support, and maintenance including but not limited to the following:

- Computer Hardware - server
- Network Copier/Printer Hardware
- Computer Software – server operating system software
- Computer Software for DMS for server
- Computer Software for DMS for clients – concurrent users
- Computer Software for DMS for clients – annual maintenance
- Software Technical Support for Server/Client for DMS
- Copier/Printer Support and Maintenance
- Equipment Relocation, Setup, and Data Migration

Labor, equipment and material authorized by the Engineer, as necessary, will be paid in accordance with the provisions of Section 4-1.03D, "Extra Work" of the Standard Specifications and Section 5-1.24, "Force Account Payment" of the Special Provisions.

Estimated Cost of Extra Work at Force Account..... \$500,000.00

**Adjustment of Compensation at Lump Sum:**

## Item 2.

Credit for unutilized and previously paid Document Management System work. Total amount to be credited is \$89,276.00.

Adjustment of Compensation at Lump Sum Price..... <\$89,276.00>

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**CHANGE ORDER COST AND TIME SUMMARY:**

(ITEM 1) Extra Work at Force Account	\$500,000.00
(ITEM 2) Adjustment of Compensation at Lump Sum Price	<\$89,276.00>
Total net pay for this change order.....	\$410,724.00

Estimated Cost: Increase ☐ Decrease ☒ \$410,724.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature

Resident Engineer

Darryl Schram, Senior T.E.

Date

Approval Recommended by

Signature

Supervising Transportation Engineer

William Casey, Supervising T.E.

Date

Engineer Approval by

Signature

Supervising Transportation Engineer

William Casey, Supervising T.E.

Date

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

**NOTE:** If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature

(Print name and title)

BRIAN A. PETERSEN - PROJECT DIRECTOR

Date

20 JUN 12